

Receiving Report

Date: 14/8/15 Batch No: M3090
 Supplier: MEBAUX SOLUTION Dart P/O: 25252

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☐ No ☒ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 New Supplier Yes ☐ No ☐ QC18 Inspection ☒ N/A ☐
 Work Order 16 14/02/18 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 8/5/2014 to 8/5/2014

Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
		VC-MET002	Metaux Solutions								
PO25252	1		M304TS0.750W.049	f	8/7/2014	8/5/2014	540.0000	\$3.48	0.0000	0	\$1,881.89
CAD	No		304 SQ Tube .75x.75x.049W M130010	f	600.0000	DES102		\$1,881.89	0.0000	0	
	2		71401-45		8/7/2014	8/5/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES M130010		1.0000	DES102		\$0.00	0.0000	0	
Total Received Quantity:											541.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,881.90
Total Balance Due Quantity:											60.0000

Shipping Order

31/07/2014

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel.: 450 641-3330

Order : 98665
Reference : 25252
Ship : PICK UP / PICK UP

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 x 20' HT: J4FO	600	600	1

ship tst overland collect

Shipping : _____

Ref. : _____

Package No : _____

Merchandise Received: _____

27A

Jean Francois

Shipping Order

31/07/2014

METAL SOLUTIONS INC
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SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20'	600	600	0

ship tst overland collect

Shipping :
Package No :

Ref. :

Merchandise Received:

279

PHOENIX TUBE COMPANY, INC.
Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Dart's PO # 25252

CUSTOMER NBR:

DATE SHIPPED: 03/03/14

SIZE: 3/4RD X 18 GA AW

SOURCE: USA D

VENDOR: NAS

QTY SHIPPED: 540.0

GRADE: 304L

WELD: TIG

HEAT#: J4F0

TEST REPORT#: TR011271

Report Date: 08/23/13

Specification:

ASTM A554-13	T304L/304 DUAL CERTIFIED	NO WELD REPAIR	EN 10204 2.2
ASTM-A 240 LATEST REVISION	RAW MATERIAL SPEC.		NACE MR0175/01
ASTM A554 2003 SUPERSEDED	MFG USING	ANNEALED AND PICKLED	PLATE, SHEET OR STRIP
MATERIAL IS FULL SOLUTION	ANNEALED AND SHOWS NO	CONTINUOUS CARBIDE	PRECIPITATION
MIN SOLUTION ANNEAL TEMP	1900F WATER QUENCHED	DFARS 252.225.7008	COMPLIANT

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
02	1.77	.03	.02	.26	18.14	8.08	.38	.45	0	.09	0

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 85	49750	0	96450	0	48	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

CERTIFIED BY Quality Control Dept.

San Lorenzo

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

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CERTIFIED BY Quality Control Dept.

Janet Ferraro

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304T50.750w.049
 DATE: 14-03-06 / 14/02/18

PO / BATCH NO.: PO25252 / M130010

MATERIAL CERT REC'D: Fin. only
 QUANTITY RECEIVED: 6001
 QUANTITY INSPECTED: 6001
 QUANTITY REJECTED:

THICKNESS ORDERED: .75 + .049 w.
 THICKNESS RECEIVED: 0.761 + 0.751 + 0.049
 SHEET SIZE ORDERED:
 SHEET SIZE RECEIVED:

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	ASTM A554
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	34FO
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	M304 T50.75w 0.049
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	M130010
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	n/18
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: <u> </u>
DATE: <u>16-03-18</u>	DATE: <u>14/02/18</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25252

Purchase Order Date 7/31/2014

PO Print Date 7/31/2014

Page Number 1 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: TST Overland
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	8/7/2014 Yes 8/7/2014		600.00	\$3.80	\$2,280.00
MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$2,280.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	8/7/2014 No 8/7/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

Note:

7/31/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO25252

Purchase Order Date 7/31/2014

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Page Number 2 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

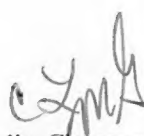
Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: TST Overland
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$0.00

PO Total: \$2,280.00


Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/31/2014